

AUDIT AND FINANCE COMMITTEE

Scott Somers, Chairperson
Dina Higgins **Kyle Jones**
Christopher Brady, Ex Officio

AGENDA

May 28, 2009
Lower Level Conference Room – Council Chambers
8:30 A.M.

1. Items from citizens present.
2. Hear a presentation and discuss the Fire Department's action plan in response to overtime audit.
3. Hear a presentation, discuss and provide direction on the audit of the Southwest Ambulance contract.
4. Discuss and provide direction on the proposed Audit Plan for FY 2009/2010.
5. Hear a presentation by the City's Contracted Independent Auditors to discuss the Comprehensive Annual Audit for the fiscal year ending June 30, 2009.
6. Adjourn.